

INVOICE

SHIPPED TO

LOCKHEED-CALIFORNIA COMPANY

DATE

6-17-64

A DIVISION OF LOCKHEED AIRCRAFT CORPORATION

INVOICE NO.

6-27

BURBANK, CALIFORNIA

DATE SHIPPED

HOW SHIPPED

TERMS

SOLD TO

U. S. Government
Contract SP-1923
Customer #2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.

DESCRIPTION

QUANTITY

UNIT NET

TOTAL NET

Labor & Material for the Period 5-4-64 thru
5/31/64, per schedule attached:

25X1

Funds provided

Amount billed including this invoice

Funds available balance

25X1

Signature

Title Authorized Representative

25X1

Page Denied